

County-State Claims Payment Processing Improvement Task Force

Monday, June 23, 2008
2:30 PM – 3:30 PM
DMH Headquarters Building – Room 250A

Purpose of meeting: Convene the Task Force to continue improvements of the Specialty Mental Health Claims System and monitor the OSAE Corrective Action Plan.

Preparatory Meeting Materials:

- June 9, 2008 Meeting Notes
- June-July 2008 Early Warning Sheet

Conference Call-in Number: 866-836-0844

Passcode: 996690

Agenda

Welcome, Introductions, and Business Issues

- Review June 9, 2008 notes and issues
- DMH Webpage update
- Future Medi-Cal Payment Error Study presentation: Mark Gustafson, DHCS
- June 9th follow-up issues
 - ADP representative (Sean Tracy)
 - Status of Cost Settlement Recoupments (Marcelo Acob)

Sean Tracy 15
And
Don Kingdon

Discussion Points

- May 2008 Claims Review monthly update to OSAE—edits from group
- AB 1780 Update: Senate Committees
- SD/MC Steering Committee update
- MEDS access and UMDAP issues
- VCR & NPI Update
- DMH All County Letter: SD/MC Duplicate Edit Reactivation

Sean Tracy 20
Rita McCabe

Sean Tracy
Denise Blair/
Gary Renslo
Denise Blair/
Gary Renslo
Denise Blair/
Gary Renslo

OSAE Issues: Claims Review

- Early Warning Sheet (June-July 2008; August-September 2008)
- Issue 4: DMH has not required MHPs to fully implement HIPPA requirements.
- Issue 5: The current claims process is flawed.
- Issue 6: Accounting and reporting systems do not provide timely and accurate information.
- Issue 7: The risk of FFP billing errors still exists.
- Issue 8: Claims processing times do not meet State and Federal standards.
- Issue 9: Cost settlements and audits are not performed timely.

Sean Tracy 20
Denise Blair
Stan Bajorin
Stan Bajorin
Stan Bajorin
Stan Bajorin
Stan Bajorin

Next Steps

All 5

Adjourn

All